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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-15475-AMC

ANDREW P GAETA
DANIELLE GAETA
12478 BALSTON ROAD
PHILADELPHIA PA 19154

Petition Filed Date: 08/10/2017
341 Hearing Date: 11/03/2017
Confirmation Date: 03/28/2018

Case Status: Completed on 7/14/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/24/2021	\$150.00		06/22/2021	\$150.00		08/30/2021	\$300.00	
08/31/2021	\$450.00		09/16/2021	\$150.00		10/18/2021	\$150.00	
12/20/2021	\$150.00		01/13/2022	\$150.00		02/10/2022	\$150.00	
03/10/2022	\$150.00		04/14/2022	\$150.00		05/12/2022	\$150.00	
05/24/2022	\$150.00		06/09/2022	\$150.00		07/14/2022	\$150.00	
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ACAR LEASING LTE DBA »» 001	Unsecured Creditors	\$7,990.80	\$34.87	\$7,955.93
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$1,193.55	\$5.20	\$1,188.35
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$406.94	\$1.78	\$405.16
22	QUANTUM3 GROUP LLC as agent for »» 022	Unsecured Creditors	\$300.18	\$1.31	\$298.87
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$5,760.78	\$5,760.78	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$269.18	\$1.17	\$268.01
14	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 014	Unsecured Creditors	\$945.00	\$4.12	\$940.88
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$852.88	\$3.72	\$849.16
15	MOMA FUNDING LLC »» 015	Unsecured Creditors	\$357.93	\$1.56	\$356.37
16	MOMA FUNDING LLC »» 016	Unsecured Creditors	\$1,159.40	\$5.06	\$1,154.34
17	MOMA FUNDING LLC »» 017	Unsecured Creditors	\$660.62	\$2.88	\$657.74
18	MOMA FUNDING LLC »» 018	Unsecured Creditors	\$1,458.48	\$6.36	\$1,452.12
20	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$1,808.91	\$7.90	\$1,801.01
2	PHILADELPHIA GAS WORKS »» 002	Unsecured Creditors	\$464.92	\$2.02	\$462.90

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19	CITY OF PHILADELPHIA (LD) »» 019	Secured Creditors	\$78.12	\$78.12	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,147.91	\$5.01	\$1,142.90
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$3,643.04	\$15.89	\$3,627.15
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,264.86	\$9.88	\$2,254.98
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,557.03	\$11.16	\$2,545.87
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,277.57	\$5.58	\$1,271.99
21	TD BANK USA NA »» 021	Unsecured Creditors	\$1,254.66	\$5.47	\$1,249.19
10	TD RETAIL CREDIT SERVICES »» 010	Unsecured Creditors	\$1,796.21	\$7.83	\$1,788.38
24	USAA FEDERAL SAVINGS BANK »» 024	Unsecured Creditors	\$5,713.34	\$24.93	\$5,688.41
23	US DEPARTMENT OF EDUCATION »» 023	Unsecured Creditors	\$5,122.31	\$22.35	\$5,099.96
25	YOUNG MARR & ASSOCIATES »» 025	Attorney Fees	\$2,200.00	\$2,200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,000.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$8,224.95	Arrearages:	\$0.00
Paid to Trustee:	\$775.05	Total Plan Base:	\$9,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.